

ITEM LANGUAGE: Resolution Approving The Expenditure Of Funds By Shelby County Government To Fullen Dock And Warehouse For Limestone Products In The Approximate Amount Of \$202,060.00 From July 1, 2009 Through June 30, 2010 And This Item Requires The Expenditure Of State Gas Tax Funds In The Amount Of \$202,060.00. Sponsored By Commissioner Wyatt Bunker.  
ITEM ID: 656

=====  
STEP: Originator  
DATE: 4/23/2009  
ORIGINATOR: tracee.stills Phone Number:379-4418  
DECISION: APPROVE - Send To Department Head

STEP: Assistant Dept Head  
DATE: 4/27/2009  
APPROVER: charles.wood  
DECISION: Return To Department Head

STEP: Department Head  
DATE: 4/27/2009  
APPROVER: carolyn.benson Phone Number:379-4414  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 4/27/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 4/27/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 4/28/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 4/28/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 4/29/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 4/29/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED